Work Order ID Thursday, November 04		P AM											Page 1
Item ID: D212- Revision ID: Item Name: Crosstu	664-201 ube Aft		1		Accept					Setup	Start Stop		
Start Date: 11/4/2 Required Date: 11/19/ Reference:		Qty: 1.00 Qty: 1.00	è			Cust Item II Customer:	D:	.		_	C	1 (851)(8) 8	111 0 101 1101 1101
Approvals: Proce	ess Plan:		_ Date: ₇ _ Date: _	16-11-0	Tooling: SPC (Y/N):	Da	te:		j	Run	Start Stop	1 1 1 1 1 1 1 1 1 1	
Sequence ID/ Work Center ID	Operat Descrip		A	•	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nb						-			<u> </u>			. <u></u>
D212-664-241	Rev D	3 34			> ,	The same					• .	1	
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110 Packaging	Pick Kit Packagin	g Memo			0.00				. /	0	-/	1-1	7
Packaging					2			٠٠. پيد	Ç.				\$
CNC Bend 2 CNC Alpha 160 Bender	BENDIN	G MACHINE Memo Bend tube a			0.00 0.00 using CNC bender progr	ram 212-		71	10	- <u>-</u>			

Dart Aei	rospace	Lia					
W/O:			WORK ORDER	CHANGES			r
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Category:	NCR: Yes	No DQA :	Date: _	
	Re	solution:	Disposition:	QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDER NON-CON)			
DATE	OTED	Description of NC	Corrective Actio	Annroval	Approval		

NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Thursday, November 04, 2010 9:25:29 AM



Page 2

Item ID:

D212-664-201

Accept

Setup Start

Stop



Revision ID:

Start Date:

Crosstube Aft Item Name:

Required Date: 11/19/2010

11/4/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: _____ Date: ____

Date: SPC (Y/N):

Tooling:

Date: Date: Run Start



Stop

Sequence ID/ Work Center ID

130

Quality Control

Operation Description

OC15- Crosstube Dimensional Check

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

D10/11/17

Tool # Plan

Accept Code **Qty**

Reject Qty

Reject Number

Insp. Stamp

140

Crosstubes

Crosstubes

Crosstubes

Memo

1-Drill pilot holes in tube as per Dwg D212-664-241 using drill Jig DT8550, DT8551, drill table DT8577 and locate tower holes #8 as per QSI0010.

2-Ream hole to finish size in tube as per Dwg D212-664-241using drill Jig DT8550 & DT8551. Check dimensions between holes, both sides on both cuffs, to ensure alignment with saddle holes.

3-Scribe part # and batch # using vibrating stylus as per Dwg D212-664-

4-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D212-664-241

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W/O:			W	ORK ORDER CHANG	ES					7
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Y	es N	o DQ	A:	Date:	
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DATE	STEP	Description of NC		· · · · · · · · · · · · · · · · · · ·	ion B		Verific	cation	Approval	Approval
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Thursday, November 04, 2010 9:25:29 AM



Page 3

Item ID:

D212-664-201

Accept

Setup Start

Stop



Revision ID:

Item Name:

Start Date:

Crosstube Aft

11/4/2010

Start Otv: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Date: Date: Start

Stop



Required Date: 11/19/2010

OC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool 1D

Tool # Plan

Code

Accept Qty

Reject Qty

Run

Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

150

HandFXtube

Memo

Crosstubes Chemical Conversion

0.00

0.00

Hand Finishing Crosstubes

Chemical Conversion Coat as within 24 hours of bending and drilling

160

OC

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00 810/W/1S

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

W/O:			WC	ORK ORDER CHANG					, , , , , , , , , , , , , , , , , , , ,	
DATE	STEP	PRO	CEDURE CHA	NGE	B	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	_ NCR: \	'es N	o DQ	A:	_ Date: _	
	R	esolution:	Disposition	n:	QA: N/	C Clos	sed:		Date: _	····
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (N	ICR)				
DATE	CTED	Description of NC			tion B		Verifi	cation	Approval	Approval
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Page 4

Item ID:

D212-664-201

Accept

Setup Start



Revision ID:

Item Name:

Required Date: 11/19/2010

Crosstube Aft

Start Date:

11/4/2010

Start Oty: 1.00

Reg'd Oty: 1.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan: Date:

Date: _____

Liquid Penetrant Inspection as per QSI 038 Issue P/O: 12 18 7 LPI as per ASTM 1417 Level 2

Attach copy of NDT results to work order

Tooling:

SPC (Y/N):

Date: Date:

Run

Start

Stop



Sequence ID/ Work Center ID

180

Outsource2

Outsource process - NDT

Description

Operation

Outsource process - NDT per QS1038 4.1

Set Up/ **Run Hours**

0.00

0.00

Tool # Plan Accept Code Oty

Reject Oty

Reject Number

Insp. Stamp

CX 10/11/23 10

190

Packaging Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

Memo

0.00

Ensure copy of NDT results attached to work order.

200

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Inspect for damage & ensure results are as per Dwg D212-664-241

	•								
W/O:			WC	RK ORDER CHANGI	ES	······································			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	Resolution:		Disposition	n:	QA: N/C Clo	osed:		Date: _	
NCR:			WORK ORDI	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
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Thursday, November 04, 2010 9:25:29 AM



Page 5

Item ID:

D212-664-201

Accept

Setup Start

Stop



Revision ID:

Item Name: Crosstube Aft

Required Date: 11/19/2010

11/4/2010

Start Qty: 1.00

Req'd Qty: 1.00



Date:_____

Cust Item ID: Customer:

Tool ID

Reference:

Start Date:

Approvals:

Process Plan:

Date:_____

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Date:

Start



Sequence ID/ **Work Center ID**

210

SprayPaint **Spray Painting**

Operation Description

Spray Painting per QSI005 4.2

Memo

SprayPaint

0.00

0.00

1-Prime inside and outside crosstube as per QSI 005 4.2 2-Paint outside crosstube with White Imron as per QSI 005 4.2

PRIME:

Start Time: 8'.00 Fininsh Time: 9'.00)

PAINT:

Start Time: 2:00 Finish Time: 3:3

220

QC

Quality Control

QC14- Inspect Spray Paint

0.00

Memo

0.00

Then, Wrap in plastic bag to protect from scratches

Run

Accept

Qty

Stop



Reject Reject Qty

Insp. Number Stamp

10-11-25

W/O:			WORK ORDER CHANGES									
DATE	STEP	Р	ROCEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng /	Approval QC Inspector				
							Prod Mgr					
								•				
Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA :	Date: _					
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NCR:		•	WORK OR	DER NON-CONFORMA	NCE (NCR	3)						
DATE	CTED	Description of NC		Corrective Action Section		Verification	Approval	Approval				
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Thursday, November 04, 2010 9:25:29 AM Item ID: D212-664-201 Accept Setup Start **Revision ID:** Stop Item Name: Crosstube Aft Start Qty: 1.00 **Start Date:** 11/4/2010 **Cust Item ID: Required Date:** 11/19/2010 Reg'd Qty: 1.00 **Customer:** Reference: Start Run Process Plan: Date: **Tooling:** Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Accept Reject Tool ID Tool # Plan Set Up/ Reject Work Center ID Description Qty **Run Hours** Code **Qty** Number Stamp 230 0.00 Crosstubes Crosstubes 0.00 Memo Crosstubes 1- Lightly scuff the bonded area using a 320 grit sand paper and clean the area with 41058 wash 'n' wipe 2-Install supports with magnobond as per QSI 015 Adhere for for 12 Hrs A/R 6398 Magnobond Batch: 3-Install clamps as per Dwg D212-664-241. Torque clamps to 80-100 in lb. W low 11-26 240 QC5- Inspect part completeness to step on W/O

Quality Control

Memo

QC

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Thursday, November 04, 2010 9:25:29 AM



Page 7

Item ID:

D212-664-201

Accept



Setup Start

Stop



Revision ID:

Item Name: Crosstube Aft

Start Date:

11/4/2010

Start Qty: 1.00

Req'd Qty: 1.00 **Required Date:** 11/19/2010



Date:_____

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Start Run

Stop



Sequence ID/ Work Center ID

250

Packaging

Packaging

Operation Description

Pick Kit

QC:

Memo

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

260

QC

QC4- 100% Inspect kits for completeness

Quality Control

270

Packaging

Packaging

Packaging

Memo

Memo

Identify and pack for shipping as per PPP D212-664-201

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Required Date: 11/19/2010

Thursday, November 04, 2010 9:25:29 AM



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Item ID:

D212-664-201

Accept

Setup Start

Revision ID:

Item Name: Start Date:

Crosstube Aft

11/4/2010

Start Otv: 1.00

Reg'd Otv: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date: Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Tool # Plan

Code

Date:

Start

Reject

Qty

Stop

Stop

Sequence ID/

Work Center ID

280

QC

Memo

OC21- Final Inspection - Work Order Release

Run Hours

0.00

0.00

Accept

Qty

Run

Number

Reject

Stamp

Insp.

Quality Control

- 47) Mr 29 10-11-29

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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	Resc	olution:	Disposition):	_ QA: N/C C	losed:		Date: _				
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Picklist Prin Thursday, Novemb	n t ber 04, 2010-9:25:34	AM											Page 1
Work Order ID:	63538												3
Parent Item:	D212-664-201												
Parent Item Name:	Crossaube Aft	4**	. :						tar: Date: 11/4 Start Qty: 1.00		_	d Bate: 11/19 ed Qty: 1.00	0/2010
Comments:	IPP Rev:E □ 04.02.10 IPP Rev:F 06-03-2 IPP Rev:G 07-04- IPP Rev:H 08-05-	29 Remove Cor 30 As per Rev	ments o	on Pick List JLM ber cushion	JLM DD verified by:	EC							
Component Item II Item Name	D/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date S Issued	Status
D212-664- 201TRNRevC		Manufactured	No		B60	260	PEach	0.0000		0	17)0-	11-1
D3595-063-530 RUBBER CUSHION		Manufactured	No			230	Each	99.0000	2	2		<u>0 -) </u>	<i>95</i>
				Location	<u>on</u>	Loc	<u>Oty</u>	Loc Code					
				FP			30				_		
•					50030		12		_		_		
					51776		18		_		_		
				LG	59581		69 35				_		
					63407		34		_		^		
D2940-1		Manufactured	No	*		230	Each	31.0000	2	2	W	10-11	11.25

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W/O:			WC	RK ORDER CHANG	ES				3
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
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Picklist Print Thursday, November 04, 2010 9:25:34	! AM							Page 2
Work Order ID: 63538 Parent Item: D212-664-201 Parent Item Name: Creestube Aft				10 1111 1110 HBI II			ate: 11/4/2010 t Qty: 1.00	Required Jate: 11/19/2010 Required Qty: 1.00
MS21920-28	Purchased	No		230	Each	95.0000	4 4 	W 10.11.25
D3428-1	Manufactural		Location FG 105884 LG 114749 116039		5 5 90 40 50	Loc Code		
D3428-1 Placard	Manufactured	No		250	Each	3.0000	B 63	978 18/1/295
—MS21042L6	Purchased		Location ST096 62096	<u>Lo</u> . 250	3 3 Each	Loc Code 173.0000	6 6 /	- Wh/295/
· ·			Location ST300 111578 114495 115300	<u>Lo</u>	c Otv 173 4 1 168	Loc Code		· · · · · · · · · · · · · · · · · · ·
AN960JD616 NAS1149D0663J Washer	Purchased	No	***************************************	250	Each	0.0000	18 18 	- 698 10/11/29C

W/O:			V	ORK ORDER CHANG	ES				
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Resolution: Disposition:									
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Picklist Print

Thursday, November 04, 2010 9:25:34 AM

Work Order ID: 63538

D212-664-201

Parent Item Name: Crasstube Aft

Parent Item:



Start Date: 11/4/2010

Required Jate: 11/19/2010

Page 3

Start Qty: 1.00

Required Qty: 1.00

AN6-40A

Bolt

Purchased

Purchased

No

250

Each 87.0000

Loc Code

AN6-41A	
Bolt	
Don	

Location Loc Qtv ST343 87 112828 114283 6 115300 60 115905 20 Each

250

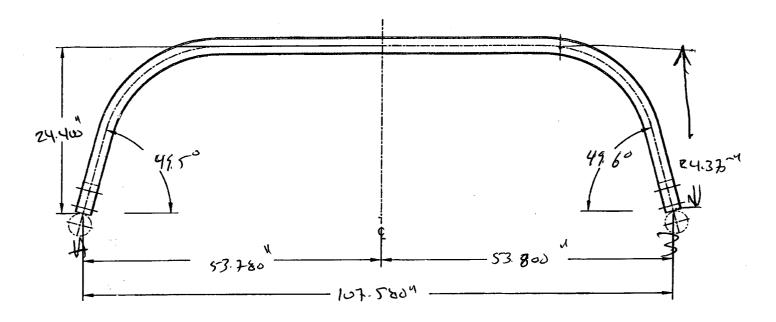
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Location	Loc Oty	Loc Code
ST344	52	
113288	22	
115316	30	

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W/O:			WO	RK ORDER CHANG	ES			•		,
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NCR:			WORK ORDE	R NON-CONFORMA	ANCE (N	CR)				
DATE	STEP	Description of NC		Corrective Action Section B			Sign & Verification Approva			Approval
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DART AEROSPACE LTD	Work Order:	43538
Description: Crosstube High Aft (205/212)	Part Number:	D212-664-201
Inspection Dwg: D212-664-241 Rev: D		Page 1 of 1

Required Dimension	Min	Max
Height	24.17	24.43
1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107.70



	Comments
	- 1 - 1
QC15 Inspection	7

Rev	Date	Change	Revised by	Approved
Α	07.02.06	New Issue	KJ/JM	
В	07.05.08	Dimensions updated per Dwg rev. C	KJ/JLM ,	
С	10.04.01	Dwg Rev updated	KJ 💔	1
			.0	
			1	•
			-2.06	

53.780 53.800 07.58°

W/O:		IANGES	GES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		,						

Part No: _		PAR #:	Fault Category:	NCR: Yes No DQA	\ :	Date:
	Resolution:		Disposition:	QA: N/C Closed:		Date:

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector				
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NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

ltem	Qty -241	Qty -241B	Part Number	Description
1	Х		D212-664-241	CROSSTUBE ASSEMBLY (205/212 HIGH AFT)
2		Х	D212-664-241B	CROSSTUBE ASSEMBLY (214 HIGH AFT)
3	1	1	D6006-129	CROSSTUBE
4	2	2	D2940-1	SUPPORT
5	4	4	D3595-063-530	RUBBER CUSHION
6	4	4	MS21920-28	CLAMP (OR MS21920-30)
7	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6006-129
 - FINISHED LENGTH = 124.362±0.020
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- WEIGHT: D212-664-241 = 44.2 lbs (PER IIN-D212-664) D212-664-241B = 44.2 lbs (PER IIN-D212-664)
- PART IS SYMMETRIC ABOUT CENTERLINE.
- RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 5 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 12) INSTALL D2940-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2940-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-28 CLAMPS (OR -30) WITH D3595-063-530 RUBBER CUSHIONS TO SECURE THE D2940-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE
- 14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOPPETHIN RETURNATION ENGINEERING UNCONTROLLED CO SUBJECT TO AMENDATE WITHOUT NOTICE WORK ORDER NO. 4353 Pho-11-09

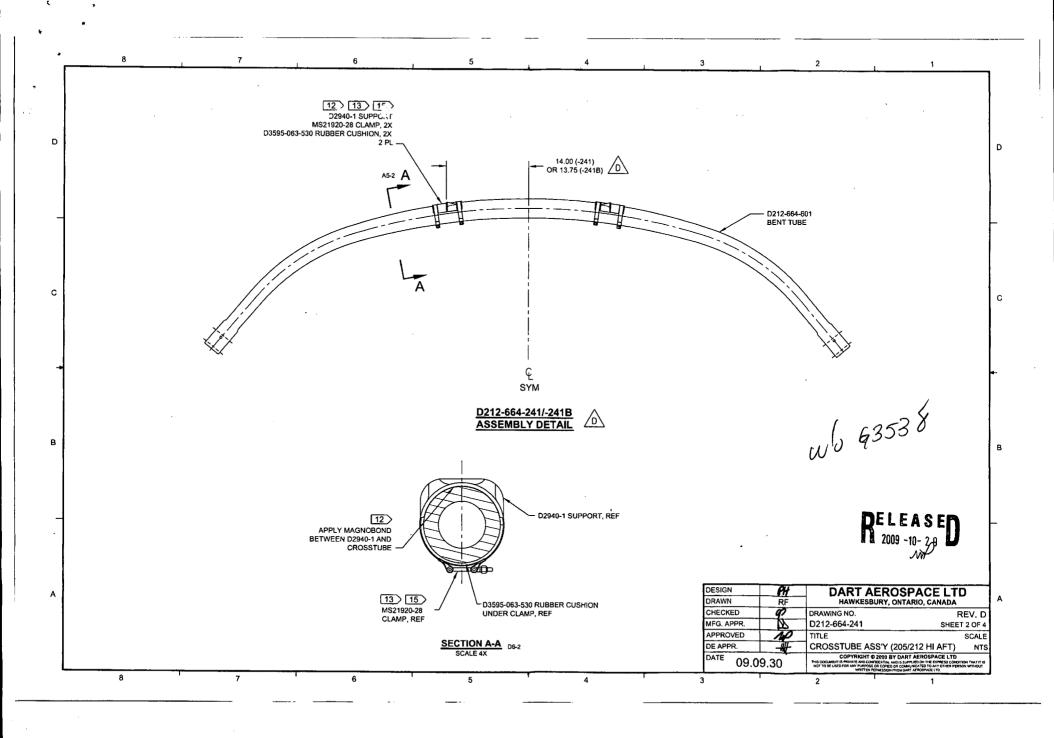
D	REORG TO CUR REMOV C6-3 & A A5-3); N	REFORMAT/REVISE GENERAL NOTES/PART LIST: REORGANIZED VIEWS AND REFORMATITED DRAWING TO CURRENT STANDARDS; ADD -2418 (ZN D4-2, B4-2); REMOVED REF & ADD TOLERANCES (ZN D8-3 & C4-3, C6-3 & A8-3); RELOCATED FLAG #6 PER PAR 08-046 (ZN A5-3); MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4								
С			ASION STRIP; ADD MAGNOBOND VERSE CLAMPS	PH	- 07.03.08					
В	ADD H	OLES FOR C	PH	05.02.04						
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MFG. AF	MFG. APPR. D212-664-241				SHEET 1 OF 4					
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DE APPR. CROSSTUBE ASS'Y (205/212 HI AFT)										

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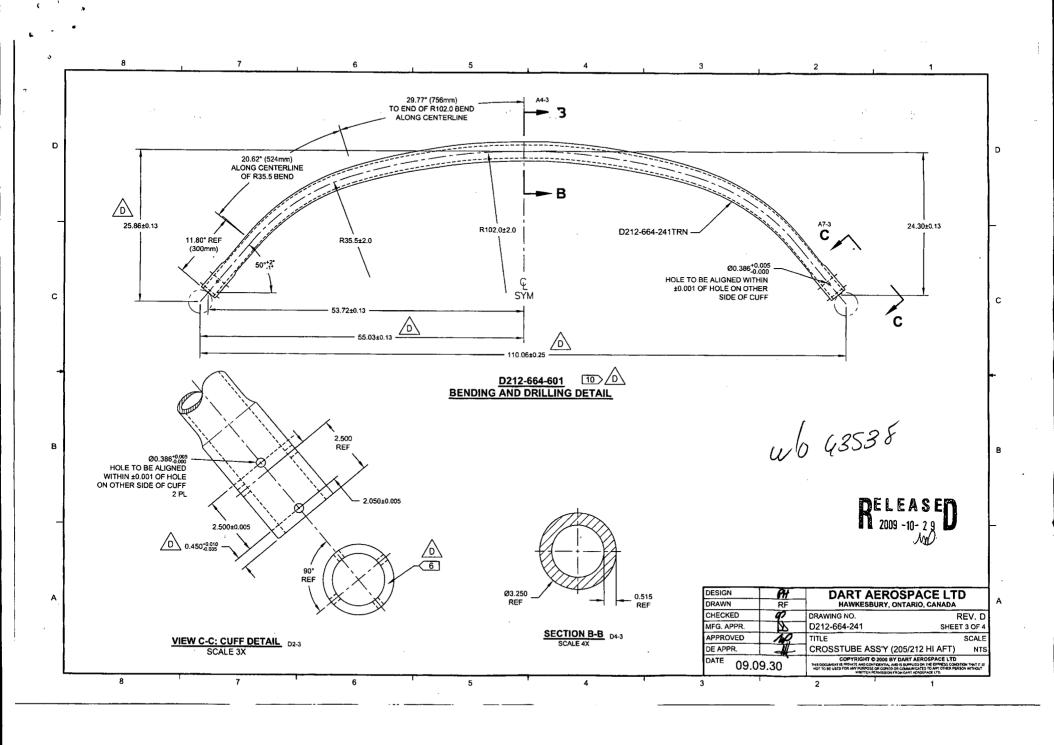
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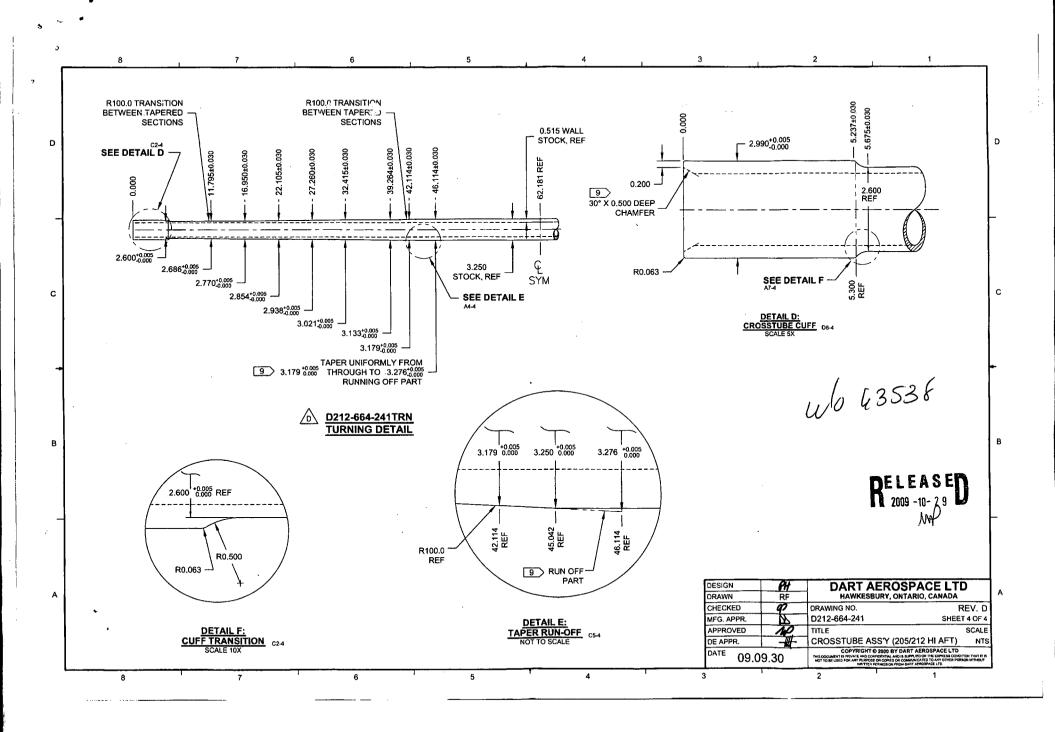
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: ____

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LIQUID PENETRANT TEST REPORT

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TTENTION	MNDH K	ACECCE / CHAVIA	10/11/W	ACUREN JOB NO.	38-10-0871	
DDRESS	18 to	A BERDEE	70,5/.	PO/WO No.	1/298/	
		4WKESDIK	1,00	WORK LOCATION	5 ADDRESS	
				ACCEPTANCE STD.	REV./DATE	
'ROJECT	WET the	e lovetrail Testix	us on	CROSSILBES"	" moust"	
EM(S) EXAMINED		4_		<u></u>		
	SEE U	U.O.# BEL	ow WRE	SULTS		
OB DESCRIPTION	ON	PROCEDURE No. LT-22	REV./DATE	DOOS TECHNI	QUE NO. LT-000 REV./DATE	2008
'ART N O.				Material	THICKNESS	NA
COPE ZZ	EZMED	A WET Aucz	ESCENT !	USTECTION BY	L'OCH D PENETRANT O	UICOZ
OF-		TERNAL SURF	Type size			
EST DETAILS			7,23			
1ETHOD	Z FLUO	PRESCENT UV	ISIBLE	WATER WASH	☐ SOLVENT REMOVABLE	☐ Post Emulsified
AMILY BRAND	MENAFA			BLACK LIGHT S/N 237 9	Ю У О∪ТРUТ > 1000 µ W/см²	☐ AMBIENT < 2 fc
'ENETRANT	1. 6.7	MINIMUM DWELL TIME	10 Min.		SHLIGHT 🗆 TROUBLELIGHT 🚨 OUTPU	IT>100 fc @ SURFACE
EVELOPER S	er <i>H₂ v</i> KD S2	MINIMUM DRY TIME MINIMUM DWELL TIME	>10 Min.	OTHER LIGHT METER S/N	CAL DUE I	DATE REBOS-2011
EVELOPER TYPE	Non Aqu		☐ DRY	Elom Merel On		
EST SURFACE						
URFACE CONDITIO						EAN BARE METAL
URFACE TEMPERA			0°F то 10°С/50°	<u>'F</u>	0°C/50°F to 52°C/125°F □ > 5	52°C/125°F
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cope of Services	roup Inc. to perform servic	ces extends only to those services provid	led for in writing. Unde	r no circumstances shall such services	s extend beyond the performance of the requested serv	vices. It is expressly understood
at all descriptions, commo	ents and expressions of opi	inion reflect the opinions or observation.	s of Acuren Group Inc	based on information and assumption:	s supplied by the owner/operator and are not intended on sibility for the engineering, manufacture, repair an	d nor can they be construed as
tandard of Care		Inc. In no event shall Acuren Group Inc.				
performing the services plied, is made or intended		c. uses the degree, care and skill ordinal	rily exercised under sim	ilar circumstances by others performi	ng such services in the same or similar locality. No o	ther warranty, expressed or
IGNATURES				/ / /		
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		PRINT		SIGNATURE		
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